FORM 112CR COLORADO CORPORATION CREDIT SCHEDULE

2009

Attach this form to your completed income tax return Form 112

Taxpayer's name			Colorado Account Number				
ex or	ne credits entered on this form are non-refundable. Consequently, the total credits us acceed your 2009 income tax liability. Calculate and enter the total credit available in C only the amount of the credit to be applied against this year's tax liability. Any differen) and (b) for a given line may be entered at the end of this form and carried forward t	olumi ce in t	n (a). :he an	Enter in nounts i	Column (b) in Columns		
			Col	umn (a)	Column (b)		
	1 Tax liability from line 17, Form 112	1					
Α	THE NEW INVESTMENT TAX CREDIT	-			_		
	2 \$1,000 minus amount on line 59a	- 1			_		
	3 Current year qualified investment	i i			_		
	4 One % of the amount on line 3	i i			_		
	5 New investment tax credit carried over from prior year	Ī			6b		
В	ENTERPRISE ZONE INVESTMENT TAX CREDIT						
	7 Smaller of amount on line 1 above, or \$5,000	7					
	8 50% of the amount on line 1 above in excess of \$5,000	r					
	9 Total of lines 7 and 8	9					
	10 Old investment tax credit, if any, from line 59a	10					
	11 Line 9 minus line 10	11					
	12 Qualifying current year investment	12					
	13 3% of amount on line 12	13					
	14 Enterprise zone investment tax credit carried over from prior year	(a)			15b		
С	ENTERPRISE ZONE NEW BUSINESS FACILITY EMPLOYEE CREDITS						
	16 Monthly average of qualified new business facility employees		16				
	17 Number of employees for which credit has previously been claimed		17				
	18 Increase in qualified employees, line 16 minus line 17		18				
	19 Number of employees on line 18 multiplied by \$500	Ī					
	21 Number of agricultural processing employees on line 18 multiplied by \$500	21					
	22 Number of agricultural processing employees on line 18 in an enhanced rural enterprise zone multiplied by \$500	22					
	23 Employee credit carried over from prior year						
	24 Number of health insurance qualified employeesmultiplied by \$200	nich is					
Ь	CONTRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT	0 [100		
	26 Current year cash contributions	26			1		
	27 Value of current year in-kind contributions	ı			1		
	28 Total of lines 26 and 27	28			1		
	29 The smaller of \$100,000 or 25% of line 28	29					
	30 Limitation on in–kind credit, 50% of line 29	30					
	31 Allowable in–kind credit, the smaller of lines 27 or 30	31					
	32 Limitation on cash credit, line 29 minus line 31	32					
	33 Allowable cash credit, the smaller of lines 26 or 32	ı					
	34 Enter either the total of lines 31 and 33 or \$100,000, whichever is less	34					
	35 Contribution credit carried over from prior year	35 is			36b		
1		554			1 300		

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ĮΕ		ENTERPRISE ZONE VACANT COMMERCIAL BUILDING REHABILITATION CREDIT			Column (a)	Column (b)					
	37	Qualified current year expenditures		37							
	38	Smaller of \$50,000 or 25% of line 37									
	39	Rehabilitation credit carried over from prior year									
	40	Enter in Column (a) the total of lines 38 and 39. Enter in Column (b) the amount from Column (b) the amount from Column (c) the second to effect 2000 toy.		40h							
_		being used to offset 2009 tax ENTERPRISE ZONE RESEARCH AND EXPERIMENTAL CREDIT		40a [40b					
F	44		44	Г		7					
		Qualifying current year expenditures				_					
		First preceding year expenditures									
		Second preceding year expenditures									
		Total of lines 42 and 43.				_					
		One-half of the amount on line 44		ĭ		_					
		Line 41 minus line 45									
		3% of the amount on line 46	i		_						
		25% of the amount on line 47									
		25% of line 50 of 2006 Form 112CR									
		25% of line 50 of 2007 Form 112CR				_					
		25% of line 50 of 2008 Form 112CR		r		_					
	52	Excess credit carried over from prior year		52							
	53	is being used to offset 2009 tax				53b					
G		MISCELLANEOUS ENTERPRISE ZONE CREDITS									
	54	Enterprise zone job training credit. Enter in Column (b) the amount from Column (a) which	is be	ing used to							
		offset 2009 tax. Include in Column (a) any amount carried forward from the prior year		The state of the s		54b					
	55	Rural technology enterprise zone credit carryforward		55a [55b					
Н		MISCELLANEOUS CREDITS	de trade	to bottom							
		For the following miscellaneous credits, enter in Column (b) the amount from Column (a) which is being used to offset 2009 tax. Include in Column (a) any amount carried forward from the prior year.									
	56	Alternative fuel vehicle credit.		56a		56b					
	57	Alternative fuel refueling facility credit.		57a		57b					
	58	Gross conservation easement credit		58a		58b					
I		OTHER CREDITS For the following other credits, enter in Column (b) the amount from Column (a) which is being used to offset									
		2009 tax. Include in Column (a) any amount carried forward from the prior year.									
		Old investment tax credit				59b					
		Crop and livestock contribution credit		T T		60b					
	61	Historic property preservation credit		61a		61b					
		Child care contribution credit		F		62b					
		Child care center/family care home investment credit		T T		63b					
	64	Employer child care facility investment credit		64a		64b					
	65	School-to-career investment credit		65a		65b					
	66	Colorado works program credit		66a		66b					
	67	Contaminated land redevelopment credit		67a		67b					
	68	Low-income housing credit		68a		68b					
	69	Aircraft manufacturer new employee credit		69a		69b					
	70	Job growth incentive credit		70a	,	70b					
		Total other credits. Add the amounts in Column (b), lines 59 through 70									
		TATION : The total credits entered in Column (b) on this Form 112CR ma									
		on(s) of the credits on this form (the difference between the amounts in C									
∣b€	e ca	arried forward to the next income tax year. Please list any credits to be ca	arrie	d forward to	tax year 2010	0 below.					
Ĺ											
C	red	lits to be carried forward to 2010:									
Г											